

§ 41-21-812. Nonpayment of fees, taxes, costs and expenses..., TN ST § 41-21-812

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Exhibit B

West's Tennessee Code Annotated  
Title 41. Correctional Institutions and Inmates  
Chapter 21. Inmates  
Part 8. Lawsuits by Inmates (Refs & Annos)

T. C. A. § 41-21-812

§ 41-21-812. Nonpayment of fees, taxes, costs and expenses by  
inmate; acceptance of other claims by same inmate; injunctive relief

Currentness

(a) Except as provided by subsection (b), on notice of assessment of any fees, taxes, costs and expenses under this part, a clerk of a court may not accept for filing another claim by the same inmate until prior fees, taxes, costs and other expenses are paid in full.

(b) A court may allow an inmate who has not paid any costs or expenses assessed against the inmate to file a claim for injunctive relief seeking to enjoin an act or failure to act that creates a substantial threat of irreparable injury or serious physical harm to the inmate.

**Credits**

1996 Pub.Acts, c. 913, § 1, eff. May 8, 1996.

**Notes of Decisions (5)**

T. C. A. § 41-21-812, TN ST § 41-21-812

Current with laws from the 2013 First Reg. Sess., eff. through March 26, 2013

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End of Document

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**Exhibit B**

IN THE CIRCUIT COURT OF TENNESSEE  
FOR THE THIRTIETH JUDICIAL DISTRICT AT MEMPHIS

UNIFORM CIVIL AFFIDAVIT OF INDIGENCY

In the CIRCUIT Court of Shelby County,

Docket Number: CF-003910-13

Andre Dotson

Sheriff Bill Oldham, Chief Robert Moore  
vs. Shelby County Government, AARAMARK, et al.

I, Andre Dotson having been duly sworn according to law, make oath that because of my poverty, I am unable to bear the expenses of this case and that I am justly entitled to the relief sought to the best of my belief. The following facts support my poverty.

1. Full Name (first, middle, last): Andre Lovell Dotson
2. Address: 201 Poplar Avenue, Memphis, TN. 38103-1945
3. Telephone Number (area code + 7 digits): (901) 222-5500
4. Date of Birth (MM/DD/YY): August 11, 1961

5. Names and ages of all dependents (use additional sheets as necessary):

(Name)	(Age)	(Relationship)
<u>Andre L. Dotson</u>	<u>51</u>	<u>Self</u>

6. (a). I am employed by: Shelby County Justice Center / Pre-trial Detainee Inmate

(b). My employer's address is: \_\_\_\_\_

(c). My employer's telephone number is: \_\_\_\_\_ Extension: \_\_\_\_\_

7. My present income, after federal income and social security taxes are deducted, is

\_\_\_\_\_ ☐ per week ☐ per month

8. I receive, or expect to receive, money from the following sources:

(a). AFDC:	_____	per month beginning _____
(b). SSI:	_____	per month beginning _____
(c). Retirement:	_____	per month beginning _____
(d). Disability:	_____	per month beginning _____
(e). Unemployment:	_____	per month beginning _____
(f). Worker's Comp:	_____	per month beginning _____
(g). Other:	<u>V.A. Service Related Disability</u> per month beginning <u>117.00</u>	

9. My expenses are:
- (a). Rent/house payment: Ø per month
- (b). Groceries: 100.00 per month
- (c). Electricity: Ø per month
- (d). Water: Ø per month
- (e). Gas: Ø per month
- (f). Transportation: Ø per month
- (g). Medical/Dental: Ø per month
- (h). Telephone: Ø per month
- (i). School Supplies: Ø per month
- (j). Clothing: Ø per month
- (k). Child Care/  
Court-ordered Child Support: Ø per month

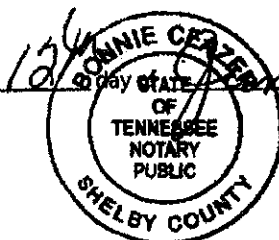
10. Assets:
- (a). Automobile: Ø (Fair market value)
- (b). Checking/Savings Acct.: Ø
- (c). House: Ø (Fair market value)
- (d). Other: Life Insurance \$10.00 a month

11. My debts are:  
(Amount owed) (To Whom)


I hereby declare, under the penalty of perjury, that the foregoing answers are true, correct and complete and that I am financially unable to pay the costs of this action.

Chad Watson  
Plaintiff (Signature)

Sworn and subscribed before me this



My Commission expires:

July 16, 2014

My Commission Expires July 16, 2014

Bonnie Cramer  
Notary Public / D.C.

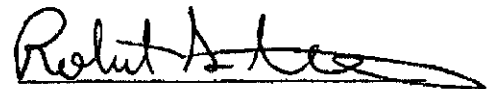
**IN THE   CIRCUIT   COURT OF TENNESSEE  
FOR THE THIRTIETH JUDICIAL DISTRICT AT MEMPHIS**

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**ORDER ALLOWING FILING ON PAUPER'S OATH**

It appears, based on the Affidavit of Indigency filed in this cause and after due inquiry made, that the Plaintiff is an indigent person and is qualified to file in this case on a pauper's oath.

It is so ordered this the 9<sup>th</sup> day of September, 2013

  
Judge

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**DETERMINATION OF NONINDIGENCY**

It appearing, based upon the Affidavit of Indigency filed in this cause and after due inquiry made, that the Plaintiff is not an indigent person because \_\_\_\_\_

IT IS ORDERED AND ADJUDGED that the Plaintiff does not qualify for filing this case on a pauper's oath.

This the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Judge

**NOTICE: If the Judge determines that based upon your affidavit you are not eligible to proceed under a pauper's oath, you have the right to a hearing before the Judge.**

<u>Circuit</u> Court <u>Shelby</u> County <u>Memphis</u> Tennessee	<h2 style="margin: 0;">AFFIDAVIT OF INCOME AND PROPERTY</h2>	Case Number
<u>Andre Dotson</u> vs. <u>ARAMARK Inc., et al</u>		

Comes now the Defendant(s) and, subject to the penalty of perjury, makes oath and says that the following facts are true and that there is NO OTHER source of income or property other than that described below:

1. Full name: Andre Luveill Dotson  
 Address: 201 Poplar Ave  
 Phone # 901-222-5500  
 Soc. Sec. No: 412-17-91664  
 Employer: Trinite  
 Phone # N/A

2. List all dependents:

Name	Age	Relationship
<u>N/A</u>		

3. List all income from any source:

\$ 117.10 per/wk ☒ /mo ☒  
 from Veterans Administration Comp  
 \$ \_\_\_\_\_ per/wk ☐ /mo ☐  
 from \_\_\_\_\_  
 \$ \_\_\_\_\_ per/wk ☐ /mo ☐  
 from \_\_\_\_\_

I receive CHILD SUPPORT in the sum of  
 \$ 0 per \_\_\_\_\_

4. List all bank accounts:

ACCOUNT	BANK/SOURCE	BALANCE
Checking	<u>N/A</u>	\$ _____
Savings	<u>N/A</u>	\$ _____
Other:	<u>N/A</u>	\$ _____
Other:		\$ _____

5. List all debts:

CREDITOR/ADDRESS	BALANCE
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

6. List all monthly household expenses:

Rent/Mortgage:	\$ <u>0</u>
Utilities:	\$ <u>0</u>
Health Insurance:	\$ <u>0</u>
Transportation Cost:	\$ <u>0</u>
Food:	\$ <u>115.00</u>
Clothing:	\$ <u>0</u>
Other:	\$ <u>11.50</u>
<u>Life Insurance</u>	\$ _____
_____	\$ _____
_____	\$ _____

**TOTAL** \$ 126.50

7. List all land/house/real estate/property you own:

DESCRIBE	VALUE
<u>None</u>	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

8. List all personal property/cars/trucks/furniture/stocks/bonds/tools/equipment you own and its total value:

DESCRIBE	VALUE
Cars <u>1980 Ford Granada</u>	\$ <u>500.00</u>
Trucks _____	\$ _____
Other _____	\$ _____
_____	\$ _____
_____	\$ _____

9. List all assets/property sold or transferred in the last six months:

DESCRIBE	VALUE
<u>None</u>	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

10. The last income tax I filed was for \_\_\_\_\_ and it reflected an income of \$ \_\_\_\_\_ and I attach a copy hereto or will file the same within seven days.

**LIST ALL PROPERTY YOU CLAIM TO BE EXEMPT PURSUANT TO LAW:**

All clothing for myself and my family; all receptacles for said clothing; family portraits; family Bible; school books; and  
Not Applicable

**VERIFICATION AND OATH:** Comes now the Defendant(s) and makes oath, subject to the penalty of perjury, that the information in this Motion for Installment Payment is true to the best of Petitioner's knowledge, information and belief.

Defendant(s) Andre L. Dotson

Sworn to and subscribed before me  
 My Commission Expires July 14, 2014  
Bonnie C. Berger  
 Clerk/Deputy Clerk/Notary Public

Commission Expires: July 14, 2014

## Inmate Balance History Report - Simple

Created: 8/21/2013 10:43:38AM

Number: 12148457

Secondary: 10418

Location: 04 C 02 L

Name: DOTSON, ANDRE

Transaction	Date	Total Amount	Running Balance	Running Owed	Running Other
TOUCHPAY KIOSK DEPOS	12/03/2012 11:04:02AM	\$20.00	\$20.00	\$0.00	\$0.00
ORDER DEBIT	12/04/2012 11:36:14AM	(\$19.36)	\$0.64	\$0.00	\$0.00
ORDER CREDIT	12/05/2012 08:44:39AM	\$3.95	\$4.59	\$0.00	\$0.00
TOUCHPAY KIOSK DEPOS	12/11/2012 10:09:58AM	\$21.00	\$25.59	\$0.00	\$0.00
ORDER DEBIT	12/11/2012 11:17:53AM	(\$25.23)	\$0.36	\$0.00	\$0.00
TOUCHPAY KIOSK DEPOS	12/14/2012 07:41:49PM	\$26.00	\$26.36	\$0.00	\$0.00
ORDER DEBIT	12/15/2012 08:11:54AM	(\$26.15)	\$0.21	\$0.00	\$0.00
RETURN CREDIT	12/18/2012 04:46:25PM	\$1.08	\$1.29	\$0.00	\$0.00
NURSE VISIT	12/22/2012 09:56:20AM	(\$3.00)	\$0.00	(\$1.71)	\$0.00
TOUCHPAY KIOSK DEPOS	12/25/2012 10:21:27PM	\$56.00	\$54.29	\$0.00	\$0.00
ORDER DEBIT	12/27/2012 06:01:31AM	(\$29.03)	\$25.26	\$0.00	\$0.00
MAIL CREDIT	12/27/2012 03:56:48PM	\$30.00	\$55.26	\$0.00	\$0.00
ORDER DEBIT	12/29/2012 12:17:47PM	(\$34.78)	\$20.48	\$0.00	\$0.00
ORDER DEBIT	12/31/2012 08:34:28PM	(\$20.13)	\$0.35	\$0.00	\$0.00
RETURN CREDIT	01/02/2013 04:29:17PM	\$10.85	\$11.20	\$0.00	\$0.00
ORDER CREDIT	01/03/2013 08:43:37AM	\$1.73	\$12.93	\$0.00	\$0.00
CERTIFIED MAIL CHARGE	01/03/2013 08:53:43AM	(\$5.79)	\$7.14	\$0.00	\$0.00
MAIL CREDIT	01/03/2013 03:22:25PM	\$30.00	\$37.14	\$0.00	\$0.00
ORDER DEBIT	01/05/2013 03:05:39PM	(\$28.51)	\$8.63	\$0.00	\$0.00
ORDER CREDIT	01/07/2013 08:49:15AM	\$5.77	\$14.40	\$0.00	\$0.00
ORDER DEBIT	01/07/2013 05:48:54PM	(\$14.19)	\$0.21	\$0.00	\$0.00
ORDER CREDIT	01/09/2013 08:29:20AM	\$5.77	\$5.98	\$0.00	\$0.00
TOUCHPAY KIOSK DEPOS	01/09/2013 08:21:19AM	\$18.00	\$21.98	\$0.00	\$0.00
ORDER DEBIT	01/11/2013 06:55:03PM	(\$21.68)	\$0.30	\$0.00	\$0.00
MAIL CREDIT	01/14/2013 03:36:41PM	\$117.10	\$117.40	\$0.00	\$0.00
ORDER DEBIT	01/14/2013 04:48:21PM	(\$37.17)	\$80.23	\$0.00	\$0.00
ORDER DEBIT	01/18/2013 10:05:46AM	(\$31.77)	\$48.46	\$0.00	\$0.00
ORDER CREDIT	01/21/2013 09:13:51AM	\$1.59	\$50.05	\$0.00	\$0.00
ORDER DEBIT	01/22/2013 07:09:48AM	(\$31.86)	\$18.19	\$0.00	\$0.00
ORDER DEBIT	01/27/2013 07:54:31AM	(\$18.09)	\$0.10	\$0.00	\$0.00
ORDER CREDIT	01/28/2013 08:08:51AM	\$1.29	\$1.39	\$0.00	\$0.00
PRESCRIPTIONS FEE	02/08/2013 08:44:05AM	(\$2.00)	\$0.00	(\$0.61)	\$0.00
NURSE VISIT	02/08/2013 08:44:21AM	(\$3.00)	\$0.00	(\$3.61)	\$0.00
MAIL CREDIT	02/08/2013 02:49:45PM	\$117.10	\$113.49	\$0.00	\$0.00
CERTIFIED MAIL CHARGE	02/13/2013 03:30:45PM	(\$5.80)	\$107.69	\$0.00	\$0.00
CERTIFIED MAIL CHARGE	02/15/2013 08:35:46AM	(\$5.80)	\$101.89	\$0.00	\$0.00
CERTIFIED MAIL CHARGE	02/21/2013 10:02:00AM	(\$5.80)	\$96.09	\$0.00	\$0.00
NURSE VISIT	03/03/2013 03:41:43AM	(\$3.00)	\$93.09	\$0.00	\$0.00
CERTIFIED MAIL CHARGE	03/08/2013 08:43:18AM	(\$5.80)	\$87.29	\$0.00	\$0.00
MAIL CREDIT	03/11/2013 02:55:02PM	\$117.10	\$204.39	\$0.00	\$0.00
CERTIFIED MAIL CHARGE	03/18/2013 09:30:21AM	(\$5.80)	\$198.59	\$0.00	\$0.00
CERTIFIED MAIL CHARGE	03/18/2013 09:31:05AM	(\$5.80)	\$192.79	\$0.00	\$0.00
CERTIFIED MAIL CHARGE	03/18/2013 09:31:48AM	(\$5.80)	\$186.99	\$0.00	\$0.00
CERTIFIED MAIL CHARGE	03/21/2013 09:09:09AM	(\$5.80)	\$181.19	\$0.00	\$0.00
MAIL CREDIT	03/21/2013 03:10:40PM	\$16.60	\$197.79	\$0.00	\$0.00
CERTIFIED MAIL CHARGE	03/22/2013 09:00:26AM	(\$6.00)	\$191.79	\$0.00	\$0.00
CERTIFIED MAIL CHARGE	03/27/2013 09:27:36AM	(\$5.80)	\$185.99	\$0.00	\$0.00
CERTIFIED MAIL CHARGE	03/28/2013 09:25:59AM	(\$6.00)	\$179.99	\$0.00	\$0.00
ORDER DEBIT	03/30/2013 11:21:45AM	(\$37.54)	\$142.45	\$0.00	\$0.00
CERTIFIED MAIL CHARGE	04/01/2013 10:00:09AM	(\$5.80)	\$136.65	\$0.00	\$0.00
MAIL CREDIT	04/01/2013 04:05:48PM	\$117.10	\$253.75	\$0.00	\$0.00
ORDER DEBIT	04/01/2013 05:40:17PM	(\$38.28)	\$215.49	\$0.00	\$0.00
TOUCHPAY KIOSK DEPOS	04/03/2013 07:17:17PM	\$31.00	\$246.49	\$0.00	\$0.00

## Inmate Balance History Report - Simple

Created: 8/21/2013 10:43:38AM

Number: 12146457

Secondary: 10418

Location: 04 C 02 L

Name: DOTSON, ANDRE

Transaction	Date	Total Amount	Running Balance	Running Owed	Running Other
RETURN CREDIT	04/04/2013 05:07:09PM	\$1.80	\$248.29	\$0.00	\$0.00
ORDER DEBIT	04/06/2013 08:40:44AM	(\$37.94)	\$210.35	\$0.00	\$0.00
ORDER DEBIT	04/09/2013 11:11:34AM	(\$38.17)	\$172.18	\$0.00	\$0.00
TOUCHPAY KIOSK DEPOS	04/09/2013 08:19:08PM	\$20.00	\$192.18	\$0.00	\$0.00
ORDER CREDIT	04/10/2013 08:20:05AM	\$3.55	\$195.73	\$0.00	\$0.00
ORDER DEBIT	04/13/2013 07:22:30PM	(\$27.83)	\$167.90	\$0.00	\$0.00
ORDER DEBIT	04/15/2013 08:12:02PM	(\$38.14)	\$129.76	\$0.00	\$0.00
TOUCHPAY KIOSK DEPOS	04/18/2013 01:19:50PM	\$46.00	\$175.76	\$0.00	\$0.00
ORDER DEBIT	04/20/2013 10:42:08AM	(\$33.08)	\$142.68	\$0.00	\$0.00
3RD PARTY RELEASE	04/21/2013 02:18:26PM	(\$40.00)	\$102.68	\$0.00	\$0.00
NURSE VISIT	04/24/2013 01:49:23AM	(\$3.00)	\$99.68	\$0.00	\$0.00
ORDER DEBIT	04/24/2013 06:08:24AM	(\$25.27)	\$74.41	\$0.00	\$0.00
ORDER DEBIT	04/27/2013 07:53:21PM	(\$35.69)	\$38.72	\$0.00	\$0.00
ORDER CREDIT	04/29/2013 08:25:41AM	\$1.08	\$39.80	\$0.00	\$0.00
RETURN CREDIT	04/30/2013 05:16:53PM	\$34.61	\$74.41	\$0.00	\$0.00
MAIL CREDIT	05/01/2013 03:29:20PM	\$117.10	\$191.51	\$0.00	\$0.00
ORDER CREDIT	05/02/2013 02:41:04PM	\$1.08	\$192.59	\$0.00	\$0.00
NURSE VISIT	05/02/2013 11:30:23PM	(\$3.00)	\$189.59	\$0.00	\$0.00
ORDER CORRECTION	05/03/2013 10:51:50AM	(\$1.08)	\$188.51	\$0.00	\$0.00
INTAKE CREDIT	05/09/2013 02:34:33PM	\$286.50	\$475.01	\$0.00	\$0.00
3RD PARTY RELEASE	05/13/2013 07:30:16PM	(\$99.99)	\$375.02	\$0.00	\$0.00
CERTIFIED MAIL CHARGE	05/15/2013 08:48:33AM	(\$5.80)	\$369.22	\$0.00	\$0.00
3RD PARTY RELEASE	05/18/2013 11:41:31PM	(\$99.99)	\$269.23	\$0.00	\$0.00
CERTIFIED MAIL CHARGE	05/20/2013 09:48:57AM	(\$5.80)	\$263.43	\$0.00	\$0.00
CERTIFIED MAIL CHARGE	05/20/2013 09:51:03AM	(\$6.32)	\$257.11	\$0.00	\$0.00
ORDER DEBIT	05/28/2013 06:17:56AM	(\$37.75)	\$219.36	\$0.00	\$0.00
ORDER DEBIT	05/29/2013 11:28:53AM	(\$38.17)	\$181.19	\$0.00	\$0.00
MAIL CREDIT	05/31/2013 03:29:08PM	\$117.10	\$298.29	\$0.00	\$0.00
ORDER DEBIT	06/02/2013 10:01:00AM	(\$37.97)	\$260.32	\$0.00	\$0.00
CERTIFIED MAIL CHARGE	06/03/2013 09:24:49AM	(\$5.80)	\$254.52	\$0.00	\$0.00
ORDER DEBIT	06/03/2013 03:17:54PM	(\$35.83)	\$218.69	\$0.00	\$0.00
VOID-NURSE VISIT	06/07/2013 10:02:03AM	\$3.00	\$221.69	\$0.00	\$0.00
ORDER DEBIT	06/08/2013 08:15:51PM	(\$23.01)	\$198.68	\$0.00	\$0.00
ORDER DEBIT	06/12/2013 06:02:38AM	(\$32.33)	\$166.35	\$0.00	\$0.00
3RD PARTY RELEASE	06/12/2013 04:30:10PM	(\$40.00)	\$126.35	\$0.00	\$0.00
RETURN CREDIT	06/13/2013 05:27:50PM	\$1.00	\$127.35	\$0.00	\$0.00
ORDER DEBIT	06/16/2013 04:25:30PM	(\$23.59)	\$103.76	\$0.00	\$0.00
ORDER DEBIT	06/19/2013 05:59:07AM	(\$37.19)	\$66.57	\$0.00	\$0.00
ORDER DEBIT	06/22/2013 03:51:25PM	(\$19.38)	\$47.19	\$0.00	\$0.00
ORDER DEBIT	06/24/2013 05:03:02PM	(\$32.92)	\$14.27	\$0.00	\$0.00
MAIL CREDIT	06/25/2013 04:22:02PM	\$25.90	\$40.17	\$0.00	\$0.00
ORDER CREDIT	06/26/2013 08:33:44AM	\$1.29	\$41.46	\$0.00	\$0.00
ORDER CREDIT	06/26/2013 08:52:21AM	\$3.08	\$44.52	\$0.00	\$0.00
MAIL CREDIT	06/28/2013 03:56:55PM	\$74.20	\$118.72	\$0.00	\$0.00
VOID-MAIL CREDIT	06/28/2013 04:14:25PM	(\$74.20)	\$44.52	\$0.00	\$0.00
MAIL CREDIT	06/28/2013 04:15:12PM	\$47.20	\$91.72	\$0.00	\$0.00
ORDER DEBIT	06/29/2013 07:53:54PM	(\$23.41)	\$68.31	\$0.00	\$0.00
ORDER DEBIT	07/03/2013 06:39:54AM	(\$27.15)	\$41.16	\$0.00	\$0.00
ORDER DEBIT	07/07/2013 09:17:11AM	(\$24.21)	\$16.95	\$0.00	\$0.00
ORDER CREDIT	07/08/2013 09:59:39AM	\$2.73	\$19.68	\$0.00	\$0.00
ORDER DEBIT	07/09/2013 09:05:38AM	(\$13.15)	\$6.53	\$0.00	\$0.00
PROVIDER FEE	07/12/2013 11:41:31PM	(\$5.00)	\$1.53	\$0.00	\$0.00
ORDER DEBIT	07/19/2013 05:27:48PM	(\$1.49)	\$0.04	\$0.00	\$0.00



## Inmate Balance History Report - Simple

Created: 8/21/2013 10:43:38AM

Number: 12146457

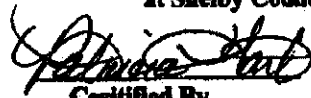
Secondary: 10418

Location: 04 C 02 L

Name: DOTSON, ANDRE

Transaction	Date	Total Amount	Running Balance	Running Owed	Running Other
TOUCHPAY KIOSK DEPOS	07/31/2013 01:40:18PM	\$30.00	\$30.04	\$0.00	\$0.00
MAIL CREDIT	08/01/2013 02:54:54PM	\$93.80	\$123.84	\$0.00	\$0.00
ORDER DEBIT	08/02/2013 08:31:48PM	(\$29.89)	\$93.95	\$0.00	\$0.00
ORDER DEBIT	08/05/2013 04:38:05PM	(\$14.11)	\$79.84	\$0.00	\$0.00
TOUCHPAY KIOSK DEPOS	08/08/2013 08:28:49PM	\$40.00	\$119.84	\$0.00	\$0.00
ORDER DEBIT	08/10/2013 12:15:24PM	(\$29.15)	\$90.69	\$0.00	\$0.00
ORDER DEBIT	08/13/2013 08:30:54AM	(\$19.80)	\$70.89	\$0.00	\$0.00
CERTIFIED MAIL CHARGE	08/13/2013 09:26:48AM	(\$5.80)	\$65.09	\$0.00	\$0.00
TOUCHPAY KIOSK DEPOS	08/13/2013 03:56:08PM	\$30.00	\$95.09	\$0.00	\$0.00
RETURN CREDIT	08/15/2013 04:54:40PM	\$0.65	\$95.74	\$0.00	\$0.00
ORDER DEBIT	08/18/2013 08:22:05AM	(\$14.87)	\$80.87	\$0.00	\$0.00
ORDER DEBIT	08/20/2013 10:37:23AM	(\$21.73)	\$59.14	\$0.00	\$0.00
Ending Totals:			\$59.14	\$0.00	\$0.00

ARAMARK Correctional Services  
at Shelby County Jail

 8/21/2013  
Certified By Date